

The Laurens City Council met in regular session at the Municipal Building at 5:00 pm, April 21, 2014. Mayor Rod Johnson called the meeting to order. Present were Council members Gary Heuton, Rich Newgard, Jean Swanson, Sid Enockson, and Julie Potter; Police Chief, Chris Toner; City Manager, Barbara Smith; and Public Works Director, Julian Johnsen. City Attorney, Ann Beneke, was absent.

Newgard motioned to approve the consent agenda, consisting of the agenda for the April 21 meeting, minutes from the April 7 meeting, and the list of claims; seconded by Heuton. Ayes all; motion carried.

Newgard motioned to set May 19, 2014 at 5:05 pm. as the date for the budget amendment public hearing; seconded by Heuton. Ayes all; motion carried.

Newgard motioned to approve the 28E Township Fire Agreement; seconded by Swanson. Ayes all; motion carried.

Swanson motioned to approve Resolution 13-14, Certifying Unpaid Utilities to the County Treasurer for payment; seconded by Potter. Roll call vote: Ayes all; motion carried.

Potter motioned to approve Resolution 14-14, Appointments to the Parks and Recreation Board; seconded by Heuton. Roll call vote: Ayes all; motion carried.

Enockson motioned to set the date of May 14, 2014 at 5 pm for the Council to hold a workshop to discuss employee wages and benefits; seconded by Heuton. Ayes all; motion carried.

During council member reports, Enockson indicated that the switch for the siren at the fire station had been installed. This will allow the siren to be set off by the Communications Center during a storm warning, rather than being set off manually by someone at the fire station.

CLAIMS 4/21/14

ACCO	CHEMICALS	1,864.52
AFLAC	INSURANCE	436.46
AMAZON	BOOKS	359.28
ARAMARK	SUPPLIES	573.01
ARONSON PAINTING	REMODEL	2,800.83
AUTOMATIC SYSTEMS	REPAIRS	655.00
BAKER & TAYLOR	BOOKS	600.65
BARB SMITH	MILEAGE	367.81
BARCO MUNICIPAL	SUPPLIES	168.07
BOLTON & MENK	ENGINEERING	3,838.50
BROWN SUPPLY	SUPPLIES	65.25
COMMUNITY OIL FLEET	FUEL	651.71
DELTA DENTAL	INSURANCE	788.53
ECONO SIGNS	SIGN	897.00
FIRE SVC TRAINING	TRAINING	100.00
HOLIDAY INN	LODGING	208.86
ICOP	SUPPLIES	30.00
IRS	TAXES	4,157.61
IA LEAGUE OF CITIES	CONFERENCE	243.00
JAMES LITWILLER	CLOTHING	224.67
J P COOKE	ANIMAL TAGS	58.98
JULIE POTTER	MILEAGE	18.59
LAURENS HOUSE OF PRINT	OFFICE SUPPLIES	1,034.18
LMPC	COMMUNICATIONS	416.07
LMU	UTILITIES	807.51
LAURENS PLUMBING	REPAIRS	1,774.38
MET MUNICIPAL MANAGEMENT	TESTING	150.00
	LEAK DETECTION	1,300.00

OFFICE ELEMENTS	COPIER MAINT	112.98
POC CO ECONOMIC DEVEL	DUES	5,792.50
POC CO SOLID WASTE	LANDFILL FEES	5,160.23
RICHARDSON SERVICE	REAPIRS	505.57
SECURE SHRED	SHREDDING	25.25
SERVICES UNLIMITED	REPAIRS	470.50
SWEEPER PARTS	SUPPLIES	44.34
USA BLUE BOOK	SUPPLIES	700.95
VERIZON WIRELESS	COMMUNICATIONS	290.63
VISA	CONFERENCE	524.54
WELLMARK	INSURANCE	8,397.60
WESTERN IA TECH	TRAINING	<u>225.00</u>
TOTAL		<u><u>46,840.56</u></u>

PAYROLL	4/14/2014	
001	GENERAL	5,208.30
110	RUT	1,173.57
600	WATER	2,073.57
610	SEWER	1,704.00
670	GARBAGE	<u>1,734.74</u>
		<u><u>11,894.18</u></u>
	TOTAL CLAIMS	<u><u>58,734.74</u></u>

BY FUND		
001	GENERAL	24,197.00
110	ROAD USE TAX	2,635.70
112	EMPLOYEE BENEFITS	4,580.82
600	WATER	9,517.92
610	SEWER	5,030.76
670	GARBAGE	8,934.04
745	STORM WATER	<u>3,838.50</u>
		<u><u>58,734.74</u></u>

Potter motioned to adjourn at 5:25 pm; seconded by Swanson. Ayes all; motion carried.

Rod Johnson, Mayor

Barbara Smith, City Clerk